

HEADQUARTERS
UNITED STATES EUROPEAN COMMAND
UNIT 30400, BOX 1000
APO AE 09128

DIRECTIVE
NUMBER 67-8

26 June 1997

HEALTH SERVICE SUPPORT

OPERATION PROVIDE HOPE

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1. **Summary.** The general purpose of this policy is to provide guidance, and delineate responsibility and authority concerning the United States European Command (USEUCOM) support to the Special Advisor to the President and Sec of State on Assistance to the Newly Independent States of the Former Soviet Union.
 2. **Applicability.** USEUCOM Directive 67-8 is applicable to all commands and organizations in the USEUCOM area of responsibility.
 3. **Suggested Improvements.** The Office of the Command Surgeon, Headquarters, United States European Command, ECMD is the proponent for this directive. All suggestions, corrections or comments should be sent to: Command Surgeon, HQ USEUCOM, Unit 30400, Box 1000, APO AE 09128.
 4. **Internal Control Systems.** This directive is not subject to requirements in AR 11-2, Internal Management Control.
 5. **References.**
 - a. Foreign Assistant Act (1961). Authorizes the Department of State (DOS) to provide assistance for foreign states.
 - b. Foreign Operations Act (Annual). Provides the funding for executing projects and programs.
 - c. Economy Act: Authorizes the Department of Defense (DOD) to execute projects and programs on behalf of the DOS on a fully reimbursable basis.
 - d. DOS/IA-133 DOS Interagency Agreement with the DOD for the execution of projects and programs in support of OPH.
 - e. Joint Pub 0-2, Unified Action Armed Forces (UNAAF).(U)
 - f. Joint Pub 1-03.30, Joint After Action Reporting System.
 - g. Theater Strategic Planing System (TSPS) (U): CINCEUR's over-arching system of plans and programs to support national and theater level objectives.

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6. **Explanation of Terms.**

a. OPERATION PROVIDE HOPE (OPH): Operational name for the delivery of excess medical materiel to the Newly Independent States of the Former Soviet Union (NIS/FSU).

b. Initial Delivery: A six month project which delivers a package of materiel, supplies, and training.

c. Revisit: A follow-up visit to assess if the materiel initially delivered is being used as intended, provide remedial training, conduct necessary repairs, and provide unique sustainment supplies.

d. Funded Order: A document which authorizes expenditures up to a stated amount. A fund cite and billing address are provided. NOTE: DOD Funds Management Systems can not directly obligate or commit funds originating from other non-DoD agencies.

e. ASD-S&R/P/HA: Assistant Secretary of Defense for Strategy and Resources, Policy, and Humanitarian Affairs.

7. **Responsibilities.**

a. Commander in Chief, Europe (CINCEUR).

(1) Direct and coordinate USEUCOM AOR based operations in support of OPH.

(2) Establish a joint activity (Task Force) to execute missions.

(3) Task components for resources to execute projects and programs.

(4) Consolidate, validate and forward to Dept. of State component and agency fiscal reports for reimbursement. Procedures for financial processing are detailed below (para 8.d).

b. Each Component,

(1) Support taskings as required.

(2) When tasked to be Lead Agent for a mission accomplish the following:

(a) Plan all aspects of the assigned mission.

(b) ICW the OPH Project Office (see para c.2 below) coordinate transportation of personnel, materiel, and supplies to the recipient country.

(c) Render reports IAW para 9.b below.

(3) Designate primary and alternate POC for OPH actions.

(4) Establish a reimbursable account for OPH expenditures.

(5) Provide quarterly fiscal reports to HQ USEUCOM Comptroller (ECCM) to recoup funds expended.

c. Commander, United States Army Medical Materiel Center, Europe (USAMMCE):

(1) Provide services and storage on a reimbursable basis for materiel designated for OPH.

(2) Establish a OPH program support office. Funding for this office is to be provided by the DOS. Support Office will provide:

(a) Routine support not associated with any particular mission.

(b) ICW Task Force Commander (Lead Agent), coordinate mission team travel to recipient countries to include visa requirements and country clearances.

(c) ICW Lead Agent, prepare final copy and distribute mission after action reports IAW ref f.

(3) Establish a reimbursable account for OPH expenditures.

(4) Provide quarterly fiscal reports to HQ USEUCOM Comptroller (ECCM) to recoup funds expended as detailed below.

8. Policies and Procedures.

a. USCINCEUR will conduct projects and programs ISO OPH. Support is provided IAW the DOS - DOD Interagency Agreement pursuant to the Economy Act.

b. All funding for OPH operations will be provided by the DOS. The USEUCOM and its components or Direct Support Activities will not expend funds ISO OPH that may not or can not be recouped from the DOS.

c. Projects and programs will be tasked to a component to act as Lead Agent. Every effort will be made to integrate resources from all USEUCOM components, National Guard and Reserve forces and USAMMCE to execute the joint mission.

d. Projects and Programs

(1) The DOS request support from the DOD, Assistant Sec of Defense, .

(2) ASD-S&R/P/HA validates the request to the Joint Staff. The Joint Staff Logistics Readiness Center tasks USEUCOM for support.

(3) USEUCOM accepts the tasking and tasks a component to conduct the project or program.

(4) Upon USEUCOM acceptance of the Joint Staff taskings, the DOS provides a Funded Order to USEUCOM. The USEUCOM Comptroller endorses the Funded Order to the tasked Lead Agent Component or USAMMCE, as appropriate.

e. Financial Processing:

(1) Funded orders are received from the DOS. USEUCOM Comptroller endorses the Funded Order to the Lead Agent or USAMMCE as appropriate.

(2) Lead Agent and USAMMCE establish a reimbursable account for local use and tracking funds expenditures.

(3) Lead Agent and USAMMCE process bills for reimbursement from DoS through the USEUCOM Comptroller. DoS will issue checks directly to the billing agency.

(4) Lead Agent and USAMMCE provide quarterly reports of funds expenditures to the USEUCOM Comptroller using standard Army Accounting reports for reimbursable orders.

9. Command and Control. USCINCEUR will exercise OPCON of the OPH joint activity (Task Force).

a. Command will be exercised through USEUCOM service component command channels and habitual Direct Support relationships.

b. Reports:

(1) After Action Reports will be IAW reference f.

(2) Lessons Learned will be submitted in Joint Universal Lessons Learned format.

(3) Daily situation reports are required for initial delivery and revisit missions. Format will be provided in the tasking message.

FOR THE COMMANDER IN CHIEF:

OFFICIAL:

DAVID L. BENTON
Lieutenant General, USA
Chief of Staff

SUSAN M. MEYER
LTC, USA
Adjutant General

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Appendixes

A - USEUCOM OPERATION PROVIDE HOPE Program Organization

B - Joint Task Force Operation Provide Hope Staffing

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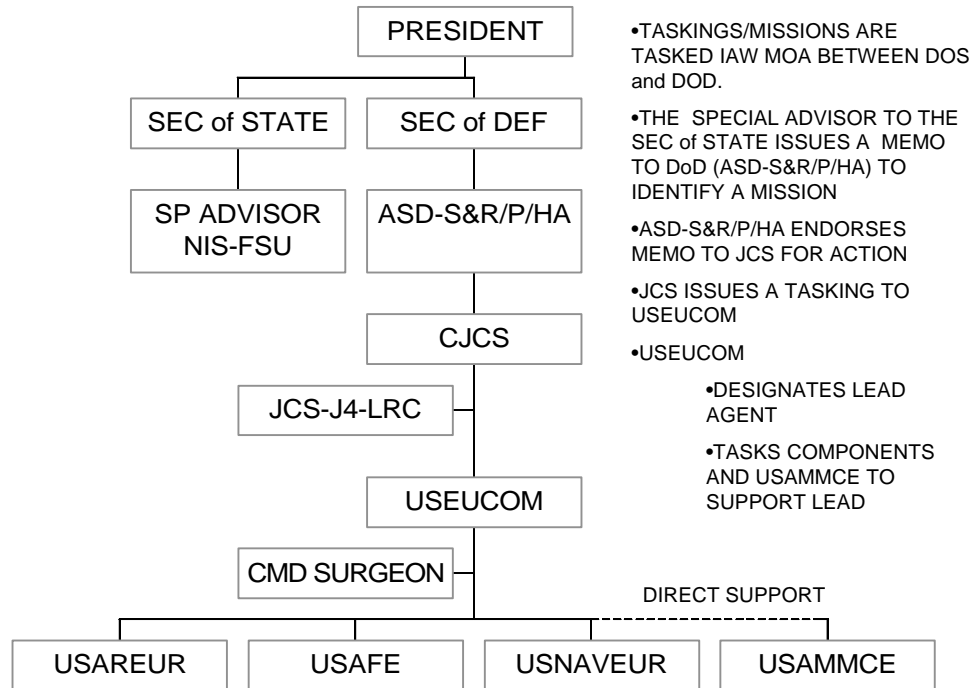
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APPENDIX A

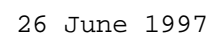
USEUCOM OPH PROGRAM ORGANIZATION AND FLOW CHARTS

OPERATION PROVIDE HOPE

OPERATION PROVIDE HOPE C2



USEUCOM OPH PROGRAM ORGANIZATION AND FLOW CHARTS



APPENDIX B

JOINT TASK FORCE OPH MANNING DOCUMENT

			Qty			MOS	
	Title	Grade	Install	Revisit	Army	Navy	Air Force
001	Team Chief	O5	1	1	60A	00xx	44F
002	Medical Logistics Officer	O4	1	1	70K	1802E	41A
003	Operations Officer	O4	1	1	70H	1805E	41A
004	Oper Room Nurse	O3	1	1	66E	1950E	46S
005	Physician	O3	1	1	61H9B	1610E	44F
006	Med Logistics NCO	E7	1		76J40	SK2813	4A191
007	Operations NCO/1SG	E7	1		91B40	HM8424	4A090
008	Biomed Equip Repair NCO	E6	2	2	91A30	HM8478	4A271
009	Construction NCO	E6	1		51H30	EA5501	3E371
010	Lab NCO	E6	1		91K30	HM8506	4T071
011	Med Supply NCO	E6	1	1	76J30	SK2813	4A171
012	Respiratory Tech	E6	1		91V30	HM8541	4H071
013	Dental Tech	E5	1		91E20	DT8707	4Y051
014	Electrician	E5	2		51R20	CE2	3E051
015	Forklift Oper/Mechanic	E5	2		63B20	CM2	3E251
016	Oper Room NCO	E5	1		91D20	HM8483	4N151
017	Plumber	E5	2		51K20	UT6105	3E451
018	Generator Mechanic	E5	1		52E20	EM2	3E052
019	X-ray NCO	E5	1	1	91P20	HM8452	4R051
020	Audio-Video Tech	E5	1		25Q20	PH2	3V051
021	Audio-Video Tech	E4	1		25Q10	PH8143	3V031
022	Admin Spec	E3	2		71L10	YN1	3M031
023	Biomed Equip Repair	E3	5	1	91A10	HM8479	4A231
024	Contruction Spec	E3	1		51H10	UT3	3E331
025	Med Supply Spec	E3	3	1	76J10	HM3	4A131
026	Generator Mechanic	E3	1		52E10	EM3	2T331
027	Translator	LVL III	3	2	Imm/Civ	GS-1040	
	Full Time, Annual Hire, Non-Career Status						
028	Supervisor	GS-7/9	1		GS-0346		
029	Warehouseman	GS-4/5	3		GS-2001		
030	Admin Spec	GS-3/4	1		GS-2010		